

Payment Report
September Payment
FY2010-11

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$283,625.74	\$56,725.14	\$226,900.60	\$28,362.57
This Month's Payment - sent to Garfield County				\$28,362.57
Quality Educator (01-3111)				
ENTITLEMENT	\$36,668.27	\$7,333.66	\$29,334.61	\$3,666.83
This Month's Payment - sent to Garfield County				\$3,666.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,101.20	\$420.24	\$1,680.96	\$210.12
This Month's Payment - sent to Garfield County				\$210.12
Special Education (01-3115)				
ENTITLEMENT	\$15,060.00	\$3,012.00	\$12,048.00	\$1,506.00
This Month's Payment - sent to Garfield County				\$1,506.00
This Month's Payment for Jordan Elem				\$33,745.52

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17 GARFIELD COUNTY

0378 Garfield County H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$261,273.51	\$52,254.70	\$209,018.81	\$26,127.35
This Month's Payment - sent to Garfield County				\$26,127.35
Quality Educator (01-3111)				
ENTITLEMENT	\$24,950.48	\$4,990.10	\$19,960.38	\$2,495.05
This Month's Payment - sent to Garfield County				\$2,495.05
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,040.40	\$208.08	\$832.32	\$104.04
This Month's Payment - sent to Garfield County				\$104.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Garfield County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$6,927.60	\$1,385.52	\$5,542.08	\$692.76
This Month's Payment - sent to Garfield County				\$692.76
This Month's Payment for Garfield County H S				\$29,439.20

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17 GARFIELD COUNTY

0385 Pine Grove Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,048.39	\$5,209.68	\$20,838.71	\$2,604.84
This Month's Payment - sent to Garfield County				\$2,604.84
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$28.56	\$114.24	\$14.28
This Month's Payment - sent to Garfield County				\$14.28
Special Education (01-3115)				
ENTITLEMENT	\$903.60	\$180.72	\$722.88	\$90.36
This Month's Payment - sent to Garfield County				\$90.36
This Month's Payment for Pine Grove Elem				\$3,013.68

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17 GARFIELD COUNTY

0386 Kester Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$23,812.58	\$4,762.52	\$19,050.06	\$2,381.26
This Month's Payment - sent to Garfield County				\$2,381.26
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$24.48	\$97.92	\$12.24
This Month's Payment - sent to Garfield County				\$12.24
Special Education (01-3115)				
ENTITLEMENT	\$903.60	\$180.72	\$722.88	\$90.36
This Month's Payment - sent to Garfield County				\$90.36
This Month's Payment for Kester Elem				\$2,788.06

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17 GARFIELD COUNTY

0387 Cohagen Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$14,142.05	\$2,828.42	\$11,313.63	\$1,414.21
This Month's Payment - sent to Garfield County				\$1,414.21
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$32.64	\$130.56	\$16.32
This Month's Payment - sent to Garfield County				\$16.32
Special Education (01-3115)				
ENTITLEMENT	\$1,204.80	\$240.96	\$963.84	\$120.48
This Month's Payment - sent to Garfield County				\$120.48
This Month's Payment for Cohagen Elem				\$1,855.21

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17 GARFIELD COUNTY

0392 Sand Springs Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,340.71	\$3,868.14	\$15,472.57	\$1,934.07
This Month's Payment - sent to Garfield County				\$1,934.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$20.00	\$80.00	\$10.00
This Month's Payment - sent to Garfield County				\$10.00
Special Education (01-3115)				
ENTITLEMENT	\$451.80	\$90.36	\$361.44	\$45.18
This Month's Payment - sent to Garfield County				\$45.18
This Month's Payment for Sand Springs Elem				\$2,293.45

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17 GARFIELD COUNTY

0394 Ross Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,048.39	\$5,209.68	\$20,838.71	\$2,604.84
This Month's Payment - sent to Garfield County				\$2,604.84
Quality Educator (01-3111)				
ENTITLEMENT	\$3,054.17	\$610.84	\$2,443.33	\$305.42
This Month's Payment - sent to Garfield County				\$305.42
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$28.56	\$114.24	\$14.28
This Month's Payment - sent to Garfield County				\$14.28
Special Education (01-3115)				
ENTITLEMENT	\$1,054.20	\$210.84	\$843.36	\$105.42
This Month's Payment - sent to Garfield County				\$105.42
This Month's Payment for Ross Elem				\$3,029.96
Districts' Totals	<u>\$761,650.69</u>	<u>\$152,330.16</u>	<u>\$609,320.53</u>	<u>\$76,165.08</u>

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17 GARFIELD COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$654,291.37	\$130,858.28	\$523,433.09	\$65,429.14	\$65,429.14
Quality Educator (01-3111)					
ENTITLEMENT	\$76,840.92	\$15,368.20	\$61,472.72	\$7,684.10	\$7,684.10
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,812.80	\$762.56	\$3,050.24	\$381.28	\$381.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00	\$20.00
Special Education (01-3115)					
ENTITLEMENT	\$26,505.60	\$5,301.12	\$21,204.48	\$2,650.56	\$2,650.56
County Totals	<u>\$761,650.69</u>	<u>\$152,330.16</u>	<u>\$609,320.53</u>	<u>\$76,165.08</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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17 GARFIELD COUNTY

Elementary Payment	\$46,725.88
High School Payment	\$29,439.20
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$76,165.08